



Dart Aerospace Ltd.
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Canada

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D5376-1

Job Sheet 181911



Part No: D5376-1

Job Qty: 10 ea

Part Name: Drilling Tool



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/13/18

Job Tracking No:

Due Date: 9/28/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV A IPP REV:A 15.12.10 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	10 Ea	9/28/18	9/28/18	0.00	0.00	Start Up Waterjet		DE 18/08/18
100	Waterjet	10 pcs	9/28/18	9/28/18	0.00	2.49	Waterjet1		DE 18/08/18
110	QC	10 pcs	9/28/18	9/28/18	0.00	0.00	QC2 Waterjet-4		DE 18/08/18
120	QC	10 pcs	9/28/18	9/28/18	0.00	0.00	QC8-6		AUG 17 2018 38
150	Packaging	10 pcs	9/28/18	9/28/18	0.00	0.00	Packaging3	57365	DAS 21 9-89
160	QC21-SA	10 Ea	9/28/18	9/28/18	0.00	0.00	QC21		9-89 AUG 20 2018

Part Op
Descriptions: 100 - 1-Cut as per Dwg

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S16GA	304/316 Sheet .063	1.4000 sf (.14 ea)	90-Start up Operation	5050376

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M304S16GA	1	67	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____ Date : _____		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center;"> ☐ Cross tube ☐ _____ ☐ _____ </td> <td style="width: 33%; text-align: center;"> ☐ Water Jet ☐ Prod. Eng. Coord. ☐ _____/Packaging ☐ _____ </td> <td style="width: 33%; text-align: center;"> ☐ Engineering ☐ Quality ☐ Other </td> </tr> </table>			☐ Cross tube ☐ _____ ☐ _____	☐ Water Jet ☐ Prod. Eng. Coord. ☐ _____/Packaging ☐ _____	☐ Engineering ☐ Quality ☐ Other
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Description Work _____		MRB (QSI042) Approval					
DART AEROSPACE Container No: S102965 Part: D5376 - 1 Job No: 181911 Serial No/Batch: S102965 Revision: _____ Inspector: _____ Exp Date: _____ Instructions: Various STC's Date: 08/16/18		Completed By					
		Lead hand / Supervisor Approval Verification					
		QC / QA Coordinator Approval					

Root Cause			
Environment Design Doc/Data Equip/Tooling Handling/Pre Material Internal Transport Tribal Knowledge LOA Substation Past Expiry Date Misidentified	☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due	☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter	☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes
			☐ Surge am ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center
			☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence
OTHER : _____			

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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